

## Procurement and Contracts Texas SmartBuy PO # 23159388 Business Unit # 320AD Purchase Order # 23-0004194

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Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
N/A	N/A	N/A	Χ	06/12/2023		DG	Dispatch Via Prin	t

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WORKQUEST

DBA TIBH INDUSTRIES INC 1011 E 53RD 1/2 ST AUSTIN TX 78751-1703

**United States** 

Ship To: Texas Workforce Commission

1125 JUDSON RD

STE 133

LONGVIEW TX 75601-5196

**United States** 

Bill To: APPO@twc.texas.gov or

**Texas Workforce Commission** 

101 E 15TH ST RM 470

RIVI 4/U

AUSTIN TX 78778-0001

**United States** 

Email: anna.mccorkle@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Phone: Fax:

TERM 615-S1, 620-S1, 645-S1

Vendor ID: 1741976051 001

Purchaser: Anna James

Supplies for June - September

Contact Danette Townsend 903-483-3115

danette.townsend@twc.texas.gov

Line-Sch: 1-1	Line Description: Pencil, Mechanical, 0.5mm Lead, Maroon Barrel	PCA:	<b>Class/Item:</b> 620/70	Quantity: 1.0000	<b>UOM</b> : DOZ	<b>Unit Price:</b> \$23.07000	Extended Amt: \$23.07	<b>Due Date:</b> 06/30/2023
					ReqID: 0000042	2761	Schedule Total	\$23.07
6206016100	07					ltem <sup>:</sup>	Total for Line # 1	\$23.07
<b>Line-Sch</b> : 2-1	<b>Line Description:</b> Desktop Tape Dispenser	PCA:	<b>Class/Item:</b> 615/69	Quantity: 3.0000	UOM: EA	Unit Price: \$3.41000	Extended Amt: \$10.23	<b>Due Date:</b> 06/30/2023
			ReqID: 0000042761				Schedule Total	\$10.23
							Total for Line # 2	\$10.23

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/12/2023



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Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Line-Sch: **Due Date:** Paper, Bond, White, Prem 3.0000 3-1 646/21 CTN \$63.12000 \$189.36 #4, 20 lb, Letter 06/30/2023 Schedule Total \$189.36 RegID: 0000042761

64521350104-2 Zone 4

Item Total for Line # 3 \$189.36

Total PO Amount \$222.66

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

## IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/12/2023